

Detailed Facility Report

Facility Summary

DAYCO PRODUCTS LLC 16000 COMMON RD, ROSEVILLE, MI 48066

FRS (Facility Registry Service) ID:

110003697697

EPA Region: 05

Latitude: 42.51561

Longitude: -82.95768

Locational Data Source: TRIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	
Date of Last Inspection	
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (MIR000018143)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 4806WDYCPR16CMM

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110003697697					N	42.51561	-82.95768
TRI	EP313	4806WDYCPR16CMM	Toxics Release Inventory	Last Reported for 2019			N	42.51561	-82.95768
RCRAInfo	RCRA	MIR000018143	VSQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address		
FRS	FRS 110003697697		DAYCO PRODUCTS LLC	16000 COMMON RD, ROSEVILLE, MI 48066		
TRI	EP313	4806WDYCPR16CMM	DAYCO PRODUCTS LLC	16000 COMMON RD, ROSEVILLE, MI 48066		
RCRAInfo	RCRA	MIR000018143	DAYCO PRODUCTS LLC	16000 COMMON RD, ROSEVILLE, MI 48066		

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description						
No data records returned									

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	4806WDYCPR16CMM	332613	Spring Manufacturing
RCRAInfo	MIR000018143	332612	Spring (Light Gauge) Manufacturing

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)										
No data records returned										
112										

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	MIR000018143	No	02/13/2021	0	02/12/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: MIR000018143)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date					
No data records returned										

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlements/Action Date Federal Penalty Assessed State/Local Penalty Assessed SEP Cost Comp Action Cost
No data records returned

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
		No data records returned				

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use

State Report Cycle Assessment Unit ID Assessment Unit ID	t Name Water Condition Cause Groups Impaired	Drinking Water Use Aquatic Life	Fish Consumption Use Recreation	Jse Other Use
	No data records returned			

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	8-Hour Ozone (2015)	Yes	1-Hour Ozone (1979)
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006)
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
4806WDYCPR16CMM	2019			0			0	2,157
4806WDYCPR16CMM	2018			0			0	4,285
4806WDYCPR16CMM	2017			0			0	1,936
4806WDYCPR16CMM	2016			0			0	0
4806WDYCPR16CMM	2015			0			0	4,300
4806WDYCPR16CMM	2014			0			0	4,000

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

C	hemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
1	MANGANESE				0	4,300	4,000				
1	MANGANESE COMPOUNDS	2,157	4,285	1,936							

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ

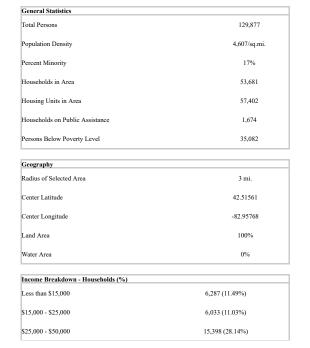
community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

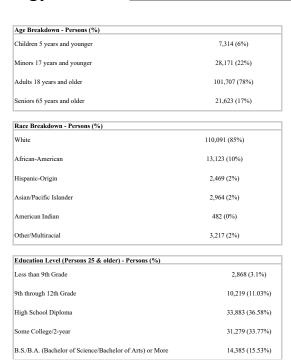
Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	30.7
Ozone NATA Diesel PM	33.5
NATA Air Toxics Cancer Risk	34.2
NATA Respiratory Hazard Index (HI)	35.5
Traffic Proximity	9.3
Lead Paint Indicator	24.7
Superfund Proximity	16.5
Risk Management Plan (RMP) Proximity	11.4
Hazardous Waste Proximity	8.2
Wastewater Discharge Proximity	3.5

Number of EJ Indexes Above 80th Percentile			
0			
View EJSCREEN Report			

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.





Income Breakdown - Households (%)	
\$50,000 - \$75,000	11,473 (20.97%)
Greater than \$75,000	15,525 (28.37%)